

## Bill List Amendment

Amended/Check Date: 8/19/21

Requesting Department: Golf Course

Vendor Name: Ricoh USA, Inc

Purchase Order # 21-01261 Payment Requested \$ 417.46

Description: June and July Invoices for copier rentals

Reason for Amendment: Received bills from department after cut off

  
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Department Head Signature

08/17/21

Date

Approved:

  
\_\_\_\_\_

Administrator

8-17-21

Date

  
\_\_\_\_\_

Treasurer

8-17-21

Date

Fwd Copies to:  
Clerk of the Board  
Treasurer

(856) 853-3420 • Fax (856) 251-6777

THIS NUMBER MUST APPEAR ON ALL INVOICES

ORDER DATE: 02/09/21  
REQUISITION NO: R1-01195  
DELIVERY DATE:  
STATE CONTRACT: A40467  
ACCOUNT NUM:

GC PITMAN GOLF COURSE  
501 PITMAN RD.  
SEWELL, NJ 08080  
856-589-6688

RICOH USA, INC.  
1265 DRUMMERS LANE 3RD FLOOR  
ATTN: LINDA PIERGROSSI  
WAYNE, PA 19087

~~VENDOR #: RICOH010~~

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RICOH MP4055SPG MONTHLY PAYMENT OF 208.73-12,000 COPIES TOTAL AMOUNT \$2,504.76  EXCESS BILLED AT .69 PER COPY	1-01-28-371-001-20850 Reproduction Machine Rental	600.0000	600.00     125262

OK TO PAY \$ 208.73  
DATE: 8-13-21  
INVOICE# 105212784  
SIGNED: James Brown

7.13.21 | Thursday

<b>CLAIMANT'S CERTIFICATE &amp; DECLARATION</b>		<b>RECEIVER'S CERTIFICATION</b>	<b>APPROVAL TO PURCHASE</b>
<p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p>		<p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p>	<p><b><i>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW</i></b></p>
<p><b>X</b></p>			
VENDOR SIGN HERE	DATE		
TAX ID NO. OR SOCIAL SECURITY NO.	DATE		
<b>MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS</b>		DEPARTMENT HEAD	DATE
		QUALIFIED PURCHASING AGENT	

RECEIVING COPY

PLEASE RETURN THIS REMITTANCE PORTION WITH YOUR PAYMENT

1048923-3726740

08/23/2021

07/29/2021

105212784

\$626.19

PLEASE REFER TO ACCOUNT NUMBER

FOR ALL INQUIRIES

PLEASE DO NOT STAPLE OR FOLD THIS PORTION

5D E JM

AMOUNT  
DUE



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COUNTY OF GLOUCESTER  
GC PITMAN GOLF COURSE  
PO BOX 337  
WOODBURY NJ 08096-7337

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RICOH USA, INC.  
PO BOX 41564  
PHILADELPHIA PA 19101-1564



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**RICOH**

Ricoh USA, Inc

To avoid late charges, all payments must be  
received by the due date. Late charges will  
be added to your invoice consistent with the  
terms and conditions of your contract.

105212784

07/29/2021

08/23/2021

1048923-3726740

5D E JM

COUNTY OF GLOUCESTER  
GC PITMAN GOLF COURSE  
PO BOX 337  
WOODBURY

NJ 08096-7337

PLEASE CALL 1-800-595-1011 FOR ACCOUNT INQUIRIES

PREVIOUS BALANCE

\$417.46

RENT

MIN. IMAGES: 12,000

208.73

208.73

EQUIPMENT DESCRIPTION ON SUMMARY REPORT

CURRENT BILLING PERIOD: 07/23/2021 - 08/22/2021

PURCHASE ORDER NBR : 19-07266

PITMAN GOLF COURSE  
PO#19-07266

BEGIN SERVICING YOUR RICOH ACCOUNT ONLINE AT:  
[WWW.GETMYACCOUNTS.COM](http://WWW.GETMYACCOUNTS.COM)

-YOU WILL NEED YOUR FULL ACCOUNT NUMBER TO REGISTER  
-OBTAIN YOUR INVOICE, PAY HISTORY, AND MORE  
-ELECTRONICALLY MAKE PAYMENTS, SETUP AUTO-PAY

FOR ACCOUNT INQUIRIES, PLEASE CONTACT  
ANN JESSIE 478-405-2873  
OR [ANNJESSIEREQUESTS@LEASINGCONNECTION.COM](mailto:ANNJESSIEREQUESTS@LEASINGCONNECTION.COM)

626.19

0.00

0.00

0.00

THANK YOU  
FOR YOUR  
PROMPT  
PAYMENT

AMOUNT DUE

\$626.19



**County of Gloucester Purchasing Department**  
 PO Box 337, Woodbury, NJ 08096  
 (856) 853-3420 • Fax (856) 251-6777

**PURCHASE ORDER / CAF  
 CERTIFICATE AVAILABILITY FUNDS**

THIS NUMBER MUST APPEAR ON ALL INVOICES

**NO.** 21-01261

ORDER DATE: 02/09/21  
 REQUISITION NO: R1-01195  
 DELIVERY DATE:  
 STATE CONTRACT: A40467  
 ACCOUNT NUM:

Pg

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 GC PITMAN GOLF COURSE  
 501 PITMAN RD.  
 SEWELL, NJ 08080  
 856-589-6688

VENDOR #: RICOH010

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 RICOH USA, INC.  
 1265 DRUMMERS LANE 3RD FLOOR  
 ATTN: LINDA PIERGROSSI  
 WAYNE, PA 19087

**SALES TAX ID # 21-6000660**

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RICOH MP4055SPG MONTHLY PAYMENT OF 208.73-12,000 COPIES TOTAL AMOUNT \$2,504.76  EXCESS BILLED AT .69 PER COPY	1-01-28-371-001-20850 Reproduction Machine Rental	600.0000	600.00

OK TO PAY \$ 208.73  
 DATE: 8-13-21  
 INVOICE# 105014440  
 SIGNED: James Brown

7-13-21

<b>CLAIMANT'S CERTIFICATE &amp; DECLARATION</b>		<b>RECEIVER'S CERTIFICATION</b>	<b>APPROVAL TO PURCHASE</b>
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.  <b>X</b>		I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.	<b>DO NOT ACCEPT THIS ORDER                  UNLESS IT IS SIGNED BELOW</b>
VENDOR SIGN HERE _____ DATE _____			TREASURER / CFO _____
TAX ID NO. OR SOCIAL SECURITY NO. _____ DATE _____		DEPARTMENT HEAD _____ DATE _____	QUALIFIED PURCHASING AGENT _____
MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS			

RECEIVING COPY

PLEASE RETURN THIS REMITTANCE PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER

1048923-3726740

PLEASE REFER TO ACCOUNT NUMBER  
ON ALL INQUIRIES

PLEASE DO NOT STAPLE OR FOLD THIS PORTION

5D E JM

AMOUNT  
DUE

06/23/2021

05/28/2021

105014440

\$417.46



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COUNTY OF GLOUCESTER  
GC PITMAN GOLF COURSE  
PO BOX 337  
WOODBURY NJ 08096-7337

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RICOH USA, INC.  
PO BOX 41564  
PHILADELPHIA PA 19101-1564



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**RICOH**

Ricoh USA, Inc.

To avoid late charges, all payments must be  
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terms and conditions of your contract.

105014440

05/28/2021

06/23/2021

ACCOUNT NUMBER

1048923-3726740

5D E JM

COUNTY OF GLOUCESTER  
GC PITMAN GOLF COURSE  
PO BOX 337  
WOODBURY

NJ 08096-7337

PLEASE CALL 1-800-595-1011 FOR ACCOUNT INQUIRIES

PREVIOUS BALANCE

\$208.73

RENT

208.73

MIN. IMAGES: 12,000

208.73

EQUIPMENT DESCRIPTION ON SUMMARY REPORT

CURRENT BILLING PERIOD: 05/23/2021 - 06/22/2021

PURCHASE ORDER NBR : 19-07266

PITMAN GOLF COURSE  
PO#19-07266

BEGIN SERVICING YOUR RICOH ACCOUNT ONLINE AT:  
[WWW.GETMYACCOUNTS.COM](http://WWW.GETMYACCOUNTS.COM)

-YOU WILL NEED YOUR FULL ACCOUNT NUMBER TO REGISTER  
-OBTAIN YOUR INVOICE, PAY HISTORY, AND MORE  
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ANN JESSIE 478-405-2873  
OR [ANNJESSIEREQUESTS@LEASINGCONNECTION.COM](mailto:ANNJESSIEREQUESTS@LEASINGCONNECTION.COM)

CURRENT

417.46

30 DAYS

0.00

60 DAYS

0.00

90 DAYS

0.00

THANK YOU  
FOR YOUR  
PROMPT  
PAYMENT

AMOUNT DUE

\$417.46

## Bill List Amendment

Amended/Check Date: 8/19/21

Requesting Department: Treasury/Purchasing

Vendor Name: Renaissance Promotions

Purchase Order # 21-09241 Payment Requested \$ 552.50

Description: Intern Scholarsip padfolios

Reason for Amendment: Received right at deadline



Department Head Signature

08/17/21

Date

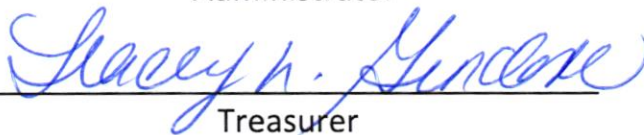
Approved:



Administrator

8-17-21

Date



Treasurer

8-17-21

Date

Fwd Copies to:  
Clerk of the Board  
Treasurer



**County of Gloucester Purchasing Department**  
 PO Box 337, Woodbury, NJ 08096  
 (856) 853-3420 • Fax (856) 251-6777

<b>PURCHASE ORDER / CAF CERTIFICATE AVAILABILITY FUNDS</b>	
THIS NUMBER MUST APPEAR ON ALL INVOICES	
<b>NO.</b>	21-09241

<b>SHIP TO</b>	GC COMMISSIONER'S OFFICE 2 SOUTH BROAD ST., 3RD FLOOR WOODBURY, NJ 08096 856-853-3390
	<b>VENDOR</b>
	RENAISSANCE PROMOTIONS 5 UNDERWOOD COURT DELRAN, NJ 08075

ORDER DATE: 08/05/21  
 REQUISITION NO: R1-06691  
 DELIVERY DATE:  
 STATE CONTRACT:  
 ACCOUNT NUM:

SALES TAX ID # 21-6000680

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
50.00	JOB# 149310 PADFOLIO, 8 1/2 X 11 1/2, BLACK  ART: GLOUCESTER COUNTY LOGO INTERN SCHOLARSHIP PROGRAM	1-01-20-110-001-20410 Office Supplies	7.9900	399.50
1.00	WHITE IMPRINT ON COVER SET UP	1-01-20-110-001-20410 Office Supplies	55.0000	55.00
1.00	SHIPPING	1-01-20-110-001-20410 Office Supplies	98.0000	98.00
			<b>TOTAL</b>	<b>552.50</b>

RECEIVED  
 DATE 8/16/21  
 BY Jw  
 F/A#

OK TO PAY \$ 552.50  
 DATE 8/16/21  
 INVOICE 149310  
 SIGNED: Jw

<b>CLAIMANT'S CERTIFICATE &amp; DECLARATION</b>		<b>RECEIVER'S CERTIFICATION</b>	<b>APPROVAL TO PURCHASE</b>
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.		I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.	<b>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW</b>
X <u>L. Dunnigan</u> 8/6/21 VENDOR SIGN HERE DATE <u>222475134</u> 8/6/21 TAX ID NO. OR SOCIAL SECURITY NO. DATE			
MAIL VOUCHER WITH INVOICE TO THE "SHIP TO" ADDRESS		DEPARTMENT HEAD DATE	TREASURER / CFO <u>Kimberly</u> QUALIFIED PURCHASING AGENT

VOUCHER COPY SIGN AT Y AND RETURN FOR PAYMENT



5 Underwood Court Delran, NJ 08075  
856.764.4000 856.764.4360 fax

# INVOICE

## REMITTANCE STUB

Renaissance

08/12/21

Invoice date

Invoice # 149310

Order # 149310

Job #

Gloucester County

Customer

Customer # 10861

92 4P Salesperson

Customer # <b>10861</b>		S O L D  T O  GLOUCESTER COUNTY ATTN: AMY MULHOLLAND 2 SOUTH BROAD ST 3RD FLOOR WOODBURY NJ 08096		S H I P  T O  GLOUCESTER COUNTY ATTN: AMY MULHOLLAND 2 SOUTH BROAD ST 3RD FLOOR WOODBURY NJ 08096		Via UPS GroundTrak FOB Factory	
Unit <b>0</b>	Customer po # <b>21-09241</b>	Salesperson <b>92 Diane Hale - DS</b>		Order date <b>07/23/21</b>	Invoice date <b>08/12/21</b>	Date shipped <b>08/12/21</b>	Invoice # <b>149310</b>
Ordered	Shipped	Qty BO	Item #	Description	Price	Per	Amount
50	50		SM-3616	Padfolio, 8 1/2 x 11 1/2 Black	7.990	EA	399.50
1	1		SET UP	Set up	55.000	EA	55.00
1	1		SHIPPING	Shipping estimate	98.000	EA	98.00
Terms <b>Net 30</b>				552.50 Sub-total	0.00 Insurance	0.00 Shpg/Hdlg	0.00 Sales tax
				PLEASE PAY THIS AMOUNT >>>>>>		552.50 <b>Total</b>	

Terms & Conditions

E-MAILED CUSTOMER INVOICE

Total due 552.50